

Re: Missed invoices

Subject: Re: Missed invoices

From: Katie Kiefer <katie@southpark.la>

Date: 07/20/2016 04:02 PM

To: Robert Buente <bbuente@1010dev.org>, Jessica Lall
<jessica@southpark.la>, Marcus Lieber <Marcus.Lieber@armaninoLLP.com>

All – apologies on the delayed response. Working on invoicing now.

Marcus - With regards to my reimbursement, reattaching the doc totaling \$161.00 here that so far has not been confirmed by bill.com as being paid. Confirming the 7/13 deposit for an additional reimbursement totaling \$114.

SPII credit: Inquiring with the vendor on this reoccurring credit for the GSP invoice. Stay tuned.

THX.

Katie Kiefer

South Park BID

1100 S. Flower St., Suite #3400, Los Angeles, CA 90015

o. 213 663 1120

24/7: 866 560 9346

From: Robert Buente <bbuente@1010dev.org>

Date: Tuesday, July 19, 2016 at 5:21 PM

To: Jessica Lall <jessica@southpark.la>, Marcus Lieber <Marcus.Lieber@armaninoLLP.com>

Cc: SPBID <katie@southpark.la>

Subject: RE: Missed invoices

I approved all the invoices, only one, in the system

Robert Buente

Re: Missed invoices

President/CEO

1010 Development Corporation

1001 South Hope Street

First Floor

Los Angeles, CA 90015

bbuente@1010dev.org <<mailto:bbuente@1010dev.org>>

213-749-0214 x202 (o)

213-749-3098 (f)

From: Jessica Lall [<mailto:jessica@southpark.la>]

Sent: Tuesday, July 19, 2016 3:53 PM

To: Robert Buente; Marcus Lieber

Cc: Katie Kiefer

Subject: Re: Missed invoices

This is what happened last time- it says there is an issue with me paying katie's invoice – amount not approved?

Jessica Lall

South Park BID

1100 S. Flower St., Suite #3400, Los Angeles, CA 90015

o. 213 663 1112

c. 213 820 0837

24/7: 866 560 9346

From: Bob Buente <bbuente@1010dev.org <<mailto:bbuente@1010dev.org>> >

Date: Tuesday, July 19, 2016 at 2:12 PM

To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com <<mailto:Marcus.Lieber@armaninoLLP.com>> >, Jessica Lall <jessica@southpark.la <<mailto:jessica@southpark.la>> >

Cc: Katie Kiefer <katie@southpark.la <<mailto:katie@southpark.la>> >

Subject: RE: Missed invoices

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Done

Robert Buente

President/CEO

1010 Development Corporation

1001 South Hope Street

First Floor

Los Angeles, CA 90015

bbuente@1010dev.org <<mailto:bbuente@1010dev.org>>

213-749-0214 x202 (o)

213-749-3098 (f)

From: Marcus Lieber [<mailto:Marcus.Lieber@armaninoLLP.com>]

Sent: Monday, July 18, 2016 3:18 PM

To: Jessica Lall; Robert Buente

Cc: Katie Kiefer

Subject: RE: Missed invoices

Hi Jess,

Katie's reimbursement was previously processed. The funds should have hit her account on July 13th.

We have processed and approved the Street Plus invoice for July. Bob, please approve.

Did we ever find out about the \$1,399.58 "SPII Credits" listed on the Streetplus invoices?

Thanks,

Marcus Lieber

Supervisor

Business Management

Re: Missed invoices

ArmaninoLLP <<http://http/armaninolp.com>>
11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025
(310) 478-4148 x5794 main | (310) 703-1227 fax

From: Jessica Lall [<mailto:jessica@southpark.la>]
Sent: Monday, July 18, 2016 9:04 AM
To: Marcus Lieber; Bob Buente
Cc: Katie Kiefer
Subject: Missed invoices

Hi guys –

Not sure how it happened but Katie's reimbursement and Streetplus invoice for SPBId wasn't uploaded/approved. I just put them there if you don't mind making an exception.

Thanks!

Jessica Lall
Executive Director

South Park Business Improvement District

1100 S. Flower St., Suite #3400, Los Angeles, CA 90015

jessica@southpark.la <<mailto:jessica@southpark.la>> | o. 213 663 1112 | c. 213 820 0837

southpark.la | @southparkla | 24/7 DISPATCH: 866-560-9346

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— Attachments: —

image001.png	4.4 KB
16-0603 KATIE KIEFER REIMBURSEMENT[3].pdf	426 KB